

VENDOR PAYMENTS
SAFETY
APRIL 2009 - JUNE 2009

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Vendor	Description	Amount Paid
A D Hyatt Towing & Recovery	Motor Vehicle Operation	485.00
A To Z Marketing Inc	Printing and Duplicating	88.26
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	85.26
Aamva	Data Processing	130,911.56
Ace Alarms	Maint. & Repairs	102.00
Adams Bros Body Shop	Motor Vehicle Operation	500.00
Adecco Employment Services	Prof Services Third Party	45,447.25
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,009.55
Adt Security Svcs Inc	Maint. & Repairs	83.62
Advanced Professional Generator Services	Maint. & Repairs	900.00
Airport Motor Mile Wrecker	Motor Vehicle Operation	225.00
Allen Towing & Recovery	Motor Vehicle Operation	360.50
Allens Exterminating Company	Maint. & Repairs	75.00
Allied Waste Services #840	Utilities and Fuel	314.52
Allied Waste Services #840	Maint. & Repairs	35.18
American Paper & Twine Co	Supplies and Materials	5,842.28
AMERICAN PAPER & TWINE CO	COMMUNICATION AND SHIPPING COSTS	1.84
AMERICAN PAPER & TWINE CO	SUPPLIES	23,445.60
American South Pest Control Llc	Maint. & Repairs	30.00
AMERICAN SOUTH PEST CONTROL LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	30.00
American Towel & Rental Service Inc	Maint. & Repairs	64.00
AMERICAN TOWEL & RENTAL SERVICE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	48.00
American Towel And Rental Service, Inc.	Maint. & Repairs	688.00
AMERICAN TOWEL AND RENTAL SERVICE, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	77.00
Amerigas Propane Co	Utilities and Fuel	555.73
AMERIGAS	UTILITIES AND FUEL	498.30
Amerigas-Kingsport	Utilities and Fuel	894.19
Amerigas-Nashville	Utilities and Fuel	775.25
Ameripride	Maint. & Repairs	822.65
Ameripride	Supplies and Materials	22.22
Ameripride	Motor Vehicle Operation	11.94
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	68.38
APPALACHIAN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,018.12
Appalachian Power	Utilities and Fuel	102.24
Appalachian Power	Communications	97.84
Appalachian Power	Utilities and Fuel	81.24
APPALACHIAN POWER	UTILITIES AND FUEL	9.28
ASAP Software	Data Processing	6,621.59
At & T	Utilities and Fuel	2.10
At & T	Communications	33,228.72
At & T Tennessee	Utilities and Fuel	5.85
At & T Tennessee	Communications	8,251.61
AT & T	UTILITIES AND FUEL	16.81
AT & T	COMMUNICATION AND SHIPPING COSTS	7,289.65
AT & T	COMMUNICATION AND SHIPPING COSTS	78.29
Athens Paper	Supplies and Materials	7,752.40
ATHENS PAPER COMPANY	SUPPLIES	2,477.57
ATHENS PAPER	SUPPLIES	17,202.59
Atlanta Dell Marketing LP	Data Processing	34.86
Auto Trim Of Nashville	Motor Vehicle Operation	135.00
Automated Visual Communications Inc	Prof Services Third Party	9,883.12
B P	Motor Vehicle Operation	1,605.48
B P	UTILITIES AND FUEL	24.57
B P	MOTOR VEHICLE OPERATION	368.90
Bartlett Towing Svc	Motor Vehicle Operation	465.00
Bear Claw Security & Locksmith, Inc	Prof Services Third Party	112.00
Ben Lomand Telephone Coop Inc	Communications	20.00
Ben Lomand Telephone Co-Op Inc	Communications	758.08
BEN LOMAND TELEPHONE CO-OP INC	COMMUNICATION AND SHIPPING COSTS	41.97
Best Western	Travel	139.98
Betty Hunt	Prof Services Third Party	14,010.50
BETTY HUNT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,846.50
Bledsoe Telephone Cooperative	Communications	35.19

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Vendor	Description	Amount Paid
Bledsoe Telephone Cooperative Inc	Communications	33.19
BLEDSON TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	33.19
Boxes Etc. Ii, Llc	Supplies and Materials	118.00
Brickhouse Security Llc	Prof Services Third Party	559.60
Brother International Corp	Supplies and Materials	5,073.16
Brother International Corp	Data Processing	655.05
BROTHER INTERNATIONAL CORP	SUPPLIES	1,175.88
Buster'S Garage & Wrecker Service	Motor Vehicle Operation	215.00
C I Technologies Inc	Data Processing	483.33
C I TECHNOLOGIES INC	SUPPLIES	966.66
CAMERA BOUTIQUE INC	SUPPLIES	4,223.97
Cannon'S Towing & Auto Repair	Motor Vehicle Operation	380.00
Carl'S East End Wrecker Svc	Motor Vehicle Operation	45.00
Carolina Imaging Products	Data Processing	14,756.44
CAROLINA IMAGING PRODUCTS	SUPPLIES	13,739.51
Carroll County Electric Department	Utilities and Fuel	663.13
Cdw Government Inc	Supplies and Materials	157.00
Center For Education & Employmnet Law	Prof Services Third Party	124.95
Century Tel	Communications	297.24
CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	49.31
CERTIFIED GENERATOR SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,892.62
Charles Towing Service	Motor Vehicle Operation	235.00
CHICKASAW ELECTRIC COOPERATIVE	UTILITIES AND FUEL	4,111.35
Chuck's 24 Hr Towing & Recovery	Motor Vehicle Operation	386.00
City Fire Extingusher Co	Motor Vehicle Operation	77.06
City Of Centerville Gas & Water Dept.	Utilities and Fuel	3.30
City Of Dyersburg	Utilities and Fuel	94.08
City Of Knoxville	Grants and Subsidies	78,008.37
City Of Linden	Utilities and Fuel	65.92
City Of Manchester	Utilities and Fuel	158.89
CITY OF MANCHESTER	UTILITIES AND FUEL	119.63
CITY OF PORTLAND	UTILITIES AND FUEL	208.67
City Paper Llc	Prof Services Third Party	82.50
CLAIBORNE COUNTY BOARD OF EDUCATION	RENTALS AND INSURANCE	600.00
Clerk And Master	Prof Services Third Party	150.00
Cleveland St Community College	Communications	65.14
CLINTON UTILITIES BOARD - ELECTRIC DEPT	UTILITIES AND FUEL	108.27
Cms Uniforms & Equipment Inc	Supplies and Materials	12,307.44
Cmt/Abate	Grants and Subsidies	50,000.00
Coca Cola Bottling Company Consolidated	Supplies and Materials	744.35
Cogent Systems Inc	Prof Services Third Party	613,248.00
COGENT SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	520,176.00
Comcast	Prof Services Third Party	66.19
Comcast	Prof Services Third Party	66.19
COMCAST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	66.19
Comfort Hotel West Town	Travel	260.00
Comfort Inn	Travel	232.04
Comfort Inn Of Kingsport	Travel	299.60
Commercial Vehicle Safety Alliance	Supplies and Materials	7,200.00
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	904.04
Computech	Maint. & Repairs	5,200.00
Contract Service Cleaning	Maint. & Repairs	1,650.00
Cooper Janitorial Svcs	Maint. & Repairs	1,460.00
Cooper Janitorial Svcs	Supplies and Materials	1,097.00
COOPER JANITORIAL SVCS	MAINT., REPAIRS AND SERVICE PERFORMED BY	564.30
COOPER JANITORIAL SVCS	DISCOUNTS LOST	5.70
Craigs Firearm Supply	Supplies and Materials	48,291.00
Crosstown Courier	Communications	460.00
CROSSTOWN COURIER	COMMUNICATION AND SHIPPING COSTS	92.00
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	3,422.26
Current Components Inc	Supplies and Materials	4,950.00
CVR COMPUTER SUPPLY, INC	SUPPLIES	421.00

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Vendor	Description	Amount Paid
Daniels Electronics Ltd	Prof Services Third Party	120.00
Daniels Electronics Ltd	Equipment	58,825.96
Defense Finance And Accounting Service	Motor Vehicle Operation	12,042.02
DEFENSE FINANCE AND ACCOUNTING SERVICE	MOTOR VEHICLE OPERATION	3,726.01
DEFENSE FINANCE AND ACCOUNTING SERVICE	UNCLASSIFIED EXPENSES	242.74
Denney'S Cleaning Services	Maint. & Repairs	700.00
Detail'S Professional Car Care	Motor Vehicle Operation	110.00
Dickson Electric System	Utilities and Fuel	294.03
Dish Network	Prof Services Third Party	175.96
Dish Network	Discounts Lost	5.00
DISH NETWORK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	87.98
Donna Morris	Prof Services Third Party	3,500.00
Don'S Body Shop & Wrecker Service	Motor Vehicle Operation	90.00
Drs Speakers Network LLC	Prof Services Third Party	170.00
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	4,345.94
DUCK RIVER EMC.	UTILITIES AND FUEL	430.24
Duncan'S Wrecker Service	Motor Vehicle Operation	520.00
Dyersburg Gas & Water Dept	Utilities and Fuel	223.90
DYERSBURG GAS & WATER DEPT	UTILITIES AND FUEL	180.88
Dyna Pak Corp	Supplies and Materials	472.80
DYNA PAK CORP	SUPPLIES	136.17
Dynamic Security Inc	Maint. & Repairs	38,950.44
Dynamic Security Inc	Prof Services Third Party	2,060.50
DYNAMIC SECURITY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,357.05
DYNAMIC SECURITY INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	554.19
ELECTRIC POWER BOARD OF CHATTANOOGA	UTILITIES AND FUEL	695.73
Embarq	Communications	93.87
Embassy Suites Hotel	Travel	1,170.00
EMBASSY SUITES HOTEL	TRAVEL	234.00
Equifax Collection Svc/Credit Bureau Inc	Prof Services Third Party	20.42
Erwin Utilities	Utilities and Fuel	140.27
ERWIN UTILITIES	UTILITIES AND FUEL	49.23
Fedex	Communications	17,893.90
FEDEX	COMMUNICATION AND SHIPPING COSTS	285.08
FEDEX	COMMUNICATION AND SHIPPING COSTS	477.37
First Utility District Of Knox County	Utilities and Fuel	76.73
Forked Deer Electric Co-Operative Inc	Utilities and Fuel	184.92
Fort Loudoun Electric Cooperative	Utilities and Fuel	127.78
Fredrick'S Cleaning Service	Maint. & Repairs	900.00
Fredrick'S Cleaning Service	Supplies and Materials	450.00
French Broad Electric Membership Corp	Utilities and Fuel	77.10
FRENCH BROAD ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	38.41
Frontier	Communications	14,429.77
Frontier Communication of TN LLC	Communications	392.13
FRONTIER COMMUNICATION OF TN LLC	COMMUNICATION AND SHIPPING COSTS	128.79
Frontier Communications	Utilities and Fuel	481.47
Frontier Communications	Communications	2,460.85
FRONTIER	UTILITIES AND FUEL	17.74
FRONTIER	COMMUNICATION AND SHIPPING COSTS	2,044.54
G & K Services	Maint. & Repairs	51.80
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	3.70
Garden Plaza Hotel Ii	Travel	140.00
General Physics Corp	Prof Services Third Party	560,166.00
GENERAL PHYSICS CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	61,016.00
Gerald'S Auto Body Llc	Motor Vehicle Operation	72.00
GIBSON ELECTRIC MEMBERSHIP CORPORATION	UTILITIES AND FUEL	113.49
Goodall'S Marathon	Motor Vehicle Operation	15.00
Grainger	Supplies and Materials	789.52
GRAINGER	SUPPLIES	663.22
Greeneville Light & Power Syst	Utilities and Fuel	60.49
GREENEVILLE LIGHT & POWER SYSTEM	UTILITIES AND FUEL	36.01
Grose Fire Protection Company	Motor Vehicle Operation	52.80
Hall & Associates	Prof Services Third Party	10,865.80

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Vendor	Description	Amount Paid
HALL & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,150.50
Hamblens Auto Repair & Wrecker Ser	Motor Vehicle Operation	325.00
Hampton Inn	Travel	147.00
Harris Stratex Networks Operating Corp	Supplies and Materials	180,228.47
Harris Stratex Networks Operating Corp	Equipment	77,895.03
Haworth Inc	Prof Services Third Party	1,368.00
Hobbs Services Llc	Maint. & Repairs	462.03
HOBBS SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	438.34
Holiday Inn Memphis	Travel	594.00
Holston Electric Cooperative	Utilities and Fuel	245.40
Howard Dewalt Wrecker Svc	Motor Vehicle Operation	375.20
IDEAL PRODUCTS INC	EQUIPMENT	8,000.00
Imaging 411 Inc	Maint. & Repairs	4,632.00
Imagistics	Rentals and Insurance	1,288.00
INDUSTRIAL SOAP COMPANY	SUPPLIES	98.44
Inman Bros Wrecker Service	Motor Vehicle Operation	90.00
Innovative Data Solutions	Data Processing	443.76
Insight Direct	Prof Services Third Party	1,208.48
Insight Direct	Data Processing	1,270.20
Insight Public Sector Inc	Data Processing	911,831.52
INSIGHT PUBLIC SECTOR INC	SUPPLIES	8,877.12
Intergraph Corporation	Prof Services Third Party	173,932.59
IRON MOUNTAIN OFF-SITE DATA PROTECTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	617.00
J & J Wrecker Svc	Motor Vehicle Operation	233.00
J J Keller & Assocs., Inc.	Supplies and Materials	3,346.50
Jackson Energy Authority	Utilities and Fuel	378.00
JACKSON ENERGY AUTHORITY	UTILITIES AND FUEL	2,245.00
Jim'S Wrecker Service	Motor Vehicle Operation	275.00
Karl E Batson	Prof Services Third Party	12,250.00
KARL E BATSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,450.00
KELSAN, INC	SUPPLIES	414.30
L & W West Main Texaco	Motor Vehicle Operation	520.00
L1 Secure Credentialing Inc	Prof Services Third Party	179,220.10
L1 Secure Credentialing Inc	Data Processing	215,219.84
L1 SECURE CREDENTIALING INC	RENTALS AND INSURANCE	169,883.65
Lafollette Utilities Board	Utilities and Fuel	446.40
LAFOLLETTE UTILITIES BOARD	UTILITIES AND FUEL	167.34
Laquinta Inn & Suites	Travel	1,014.00
LAQUINTA INN & SUITES	TRAVEL	2,124.00
LAWRENCEBURG UTILITY SYSTEMS	UTILITIES AND FUEL	892.27
LENOIR CITY UTILITY BOARD	UTILITIES AND FUEL	7,219.75
Lexis Nexis Matthew Bender	Prof Services Third Party	1,183.30
Lexis-Nexis	Communications	616.00
Lifesigns	Prof Services Third Party	3,495.00
Lifesigns-Nashville	Prof Services Third Party	13,039.00
LIFESIGNS-NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,112.00
Linda Roberts	Prof Services Third Party	18,023.00
LINDA ROBERTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,223.50
Lit Systems Inc	Maint. & Repairs	9,842.00
Local Government Data Processing Corp.	Data Processing	8,085.00
LOCAL GOVERNMENT DATA PROCESSING CORP.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,555.00
Loomis Fargo & Co.	Prof Services Third Party	11,658.00
Loomis Fargo & Co.	Supplies and Materials	467.12
LOOMIS FARGO & CO.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,082.00
Lowerys Body Shop	Motor Vehicle Operation	250.00
Lyk-Nu Auto Collision & Service Center	Motor Vehicle Operation	150.00
Maid 4 U Cleaning Svc	Maint. & Repairs	610.00
Maid 4 U Cleaning Svc	Supplies and Materials	305.00
MATTHEW BENDER & COMPANY, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	942.75
Maynard'S Wrecker Svc & Garage	Motor Vehicle Operation	213.00
Mead/Westvaco	Supplies and Materials	775.66
MEDGLUV INC	SUPPLIES	327.25
Media South Computer Supplies, Inc	Data Processing	366.25

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Vendor	Description	Amount Paid
Melanie L Schallock	Printing and Duplicating	208.00
Melanie L Schallock	Prof Services Third Party	3,271.50
Memco Inc	Supplies and Materials	331.08
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	1,550.92
Memphis Springhill Suites	Travel	989.00
MEMPHIS SPRINGHILL SUITES	TRAVEL	297.00
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	487.19
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	339.75
Metro Flag	Supplies and Materials	228.50
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	813.28
Middle Tenn Exterminating Co	Maint. & Repairs	255.00
MIDDLE TN STATE UNIVERSITY	GRANTS AND SUBSIDIES	200.00
MID-TENN FORD & STERLING TRUCK SALES	MOTOR VEHICLE OPERATION	8,829.52
MIKE'S AUTO DETAILING	MOTOR VEHICLE OPERATION	140.00
MILLER & MILLER COURT REPORTERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	577.10
Millington Telephone Co Inc	Communications	1,514.16
Mobile-Vision Inc	Supplies and Materials	281,040.00
Motorcycle Awareness Foundation Of Tn	Grants and Subsidies	50,000.00
Motorola Inc	Supplies and Materials	432.20
Motorola Inc	Data Processing	503.50
Myers Towing & Recovery	Motor Vehicle Operation	310.00
N A D A Appraisal Guides	Prof Services Third Party	156.00
Nashville Cash & Carry	Supplies and Materials	120.23
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	663.62
National Toxicology Specialists Inc	Prof Services Third Party	2,919.00
Nc Crime Control & Public Safety	Training	1,200.00
Newport Plain Talk	Prof Services Third Party	152.04
Newport Utilities	Utilities and Fuel	527.23
NEWPORT UTILITIES	UTILITIES AND FUEL	447.32
Newspaperclip.Com	Prof Services Third Party	507.00
Northwestern University	Training	124,800.00
Oce Imagistics Inc	Communications	29.00
Oce Imagistics Inc	Supplies and Materials	1,006.00
Oce Imagistics Inc	Rentals and Insurance	31,511.00
OCE' IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	2,287.00
Office Masters	Maint. & Repairs	1,220.00
Old Knoxville Hwy Water Utility	Utilities and Fuel	146.30
Parkway Service Center	Motor Vehicle Operation	165.00
PARTNERSHIP FOR FAMILIES, CHILDREN & ADU	PROFESSIONAL AND ADMINISTRATIVE SERVICES	287.75
Partnership For Families, Children & Adu	Prof Services Third Party	76.85
Patterson Bros Main St Svc Ctr	Motor Vehicle Operation	1,472.00
Patterson'S Rollback	Motor Vehicle Operation	225.00
Paulette Cox	Maint. & Repairs	624.00
PICKWICK ELECTRIC COOPERATIVE	UTILITIES AND FUEL	314.41
Pitney Bowes Inc	Rentals and Insurance	159.00
Pitney Bowes Inc	Data Processing	1,980.00
Pitney Bowes Postage By Phone	Communications	46,618.77
Pomeroy It Solutions Sales Co Inc	Data Processing	1,648.55
POMEROY IT SOLUTIONS SALES CO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	862.50
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	4,342.61
Porter-Walker Llc	Supplies and Materials	165.30
PORTER-WALKER LLC	SUPPLIES	380.40
Postmaster	Communications	5,092.00
Purcell'S Wrecker Service	Motor Vehicle Operation	295.00
Q-Matic Corporation	Maint. & Repairs	25,286.90
Q-MATIC CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,840.30
Quick Delivery Office Supply	Supplies and Materials	1,311.00
QUICK DELIVERY OFFICE SUPPLY	SUPPLIES	81.94
Radisson Hotel Nashville Airport	Travel	4,180.00
Raes Catering & Sandwich Shop	Travel	460.00
Raes Catering & Sandwich Shop	Supplies and Materials	700.00
Ramada	Travel	378.00

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Regional Organized Crime Info Center	Prof Services Third Party	600.00
Replay Systems Inc	Maint. & Repairs	962.50
Rice Services Inc	Prof Services Third Party	22,575.23
Rice Services Inc	Supplies and Materials	40,621.06
Roane Newspapers	Prof Services Third Party	87.10
Rockwood Electric Utility	Utilities and Fuel	478.90
ROCKWOOD ELECTRIC UTILITY	UTILITIES AND FUEL	346.03
Rogers Towing	Motor Vehicle Operation	226.00
Ronnie's BP	Motor Vehicle Operation	325.00
Safety & Security Int,Llc	Supplies and Materials	4,761.00
Sam Lapidus Wholesale	Supplies and Materials	1,069.15
Scantron Corporation	Data Processing	4,257.00
SEQUACHEE VALLEY ELEC COOP	UTILITIES AND FUEL	1,055.55
Shell Fleet Plus	Motor Vehicle Operation	2,041.93
SHELL FLEET PLUS	MOTOR VEHICLE OPERATION	447.24
SHORT MOUNTAIN TOWERS	RENTALS AND INSURANCE	1,500.00
Shred It	Prof Services Third Party	3,071.42
Shred-It	Prof Services Third Party	90.00
Shred-It Cleveland Inc	Prof Services Third Party	185.00
SHRED-IT	COMMUNICATION AND SHIPPING COSTS	30.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	360.00
SLATTON'S WRECKER SVC	MOTOR VEHICLE OPERATION	575.00
Sleep Inn	Travel	2,835.00
SOUTHWEST TENN ELEC CORP	UTILITIES AND FUEL	3,283.33
Sparta Electric & Water System	Utilities and Fuel	450.19
SPARTA ELECTRIC & WATER SYSTEM	UTILITIES AND FUEL	324.08
Special	Unclassified	15,736.91
Specialty Vehicle Sales & Service	Motor Vehicle Operation	275.00
Statewide Towing	Motor Vehicle Operation	590.00
Strain'S Service Station	Motor Vehicle Operation	418.00
SUPERCIRCUITS INC	SUPPLIES	1,893.60
Supreme Wrecker Svc	Motor Vehicle Operation	200.00
Sweat'S Wrecker Service	Motor Vehicle Operation	213.00
System Scale Corp	Maint. & Repairs	7,198.00
System Scale Corp	Prof Services Third Party	1,175.00
T & C Wrecker	Motor Vehicle Operation	181.00
Tds Telecom	Communications	1,491.52
Tds Telecom	Communications	3,818.54
Tds Telecom Services Corporation	Communications	3,143.02
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	818.28
Technical Services	Supplies and Materials	215.00
Tennessee Assoc Of Chiefs Of Police	Prof Services Third Party	100.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	383.56
TENNESSEE VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	165.87
Terminix Processing Center	Maint. & Repairs	141.00
Tessco Inc	Supplies and Materials	4,527.12
Tessco Inc	Motor Vehicle Operation	288.80
The Jackson Sun	Prof Services Third Party	592.35
THE JACKSON SUN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	178.20
The Tennessean	Prof Services Third Party	68.58
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	36.50
The Tennessee Journal	Prof Services Third Party	297.00
The Tomahawk Inc	Prof Services Third Party	78.00
THOMPSON PUBLISHING GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	378.50
Tietgens Enterprises, Inc	Motor Vehicle Operation	270.00
TIETGENS ENTERPRISES, INC	MOTOR VEHICLE OPERATION	70.00
Tim's Auto Sales	Motor Vehicle Operation	300.00
TIPTON COUNTY EXECUTIVE	UTILITIES AND FUEL	400.00
TIPTON COUNTY EXECUTIVE	RENTALS AND INSURANCE	1,000.00
Tleeds	Travel	350.00
TN Technology Center at Memphis	Prof Services Third Party	9,594.06
TN TECHNOLOGY CENTER AT MEMPHIS	PROFESSIONAL SERVICES FROM OTHER STATE A	1,900.71

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Total Media Inc	Supplies and Materials	4,580.00
Towing	Motor Vehicle Operation	185.00
Town Of Centerville	Utilities and Fuel	6.60
Tricor	Supplies and Materials	80.25
Tricor	Prof Services by State Agency	121,046.52
TRISTAR DIGITAL CONNECTIONS, LLC	SUPPLIES	975.00
TRUSTEE OF CUMBERLAND COUNTY	RENTALS AND INSURANCE	450.00
Trustee Pickett County	Training	2,375.00
Twin Lakes Tele Coop Corp	Communications	442.82
Twin Lakes Telephone Coop Corp	Communications	201.41
Twin Lakes Telephone Cooperative Corp	Communications	248.08
U. S. Dhs/Transportation Security Admin	Prof Services Third Party	83,402.00
U. S. DHS/TRANSPORTATION SECURITY ADMIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	19,550.00
Unifirst Corp	Maint. & Repairs	441.88
Unifirst Corp	Supplies and Materials	152.14
UNIFIRST CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	42.49
Union Hill Veterinary Hospital	Prof Services Third Party	626.32
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	27.40
United Telephone - Southeast Inc	Communications	45.90
Universal Cleaning Co	Maint. & Repairs	1,400.00
University Of Tenn	Rentals and Insurance	66.00
UNIVERSITY OF TENN	RENTALS AND INSURANCE	5.75
University Of Tennessee	Rentals and Insurance	5.75
Upper Cumberland Emc	Utilities and Fuel	337.13
UT VETERINARY TEACHING HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,134.80
Vandevoorde/Richards Llc	Maint. & Repairs	75.00
Volunteer Energy Cooperative	Utilities and Fuel	56.22
Volunteer Energy Cooperative	Communications	23.91
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	297.20
WANDA C BLUMENTHAL	RENTALS AND INSURANCE	2,250.00
Waste Industries	Utilities and Fuel	335.32
Waste Management Of Jackson, Tn.	Utilities and Fuel	170.04
Waste Management Of Memphis	Utilities and Fuel	83.52
WAYNE DENNEY JANI-SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	700.00
WCI TN - LOUDON	UTILITIES AND FUEL	148.40
We Wash Auto Detail	Motor Vehicle Operation	108.00
WEAKLEY COUNTY MUNICIPAL ELECTRIC SYSTEM	UTILITIES AND FUEL	93.06
Weakley County Municipal Electric System	Utilities and Fuel	305.37
West Payment Center	Communications	4,520.35
West Payment Center	Prof Services Third Party	1,647.28
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,713.00
White'S Service Center	Motor Vehicle Operation	300.00
William Carroll Bales	Prof Services Third Party	8,750.00
William N Gleason	Prof Services Third Party	4,900.00
Willie'S Auto Svc	Motor Vehicle Operation	300.00
Wilson Wrecker Service	Motor Vehicle Operation	140.00
Woodlee'S Garage & Body Shop	Motor Vehicle Operation	320.00
WOODLEE'S GARAGE & BODY SHOP	MOTOR VEHICLE OPERATION	320.00
Worldwide Interpreters Inc	Prof Services Third Party	3.90